



Manager: Alison Snyder

Business Purpose: adapters for P11 rehab

Is this a Credit/Return: No

Vendor Code: home9939

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$98.85

Card Purchase Date: Feb-10-2020

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: No

Card Allocation Method: Split Evenly

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
Warrington Crossings	Split Evenly	\$98.85	p11	60147	Rehab of Apts - (All Costs)	adapters for P11 rehab	\$98.85



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650 EASTON RD. WARRINGTON, PA 18976  
STORE MOR-CONNOR USOWSKI 215-491-0189  
4148 00052 99508 02/10/20 11:48 AM  
SALE SELF CHECKOUT

039923303684 COP MALE ADP -A>-	
1-1/2" COP MALE ADPTR CXMP1	53.28
3817.76	
03992346US01 1 1/4 N ADAP -A>-	
1-1/4" COP/DWY MALE ADPTR CXMP1	39.96
3813.32	

SUBTOTAL	93.24
SALES TAX	5.61
TOTAL	\$98.85
XXXXXXXXXXXX9939 HOME DEPOT	
AUTH CODE 010109/7523522	USD\$ 98.85
	TA

1700 PLACE 17  
STEEVER WILLIAM  
C71P R880  
AID A000000004999908400305 THD PECC PROX

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-8030 SUMMARY

THIS RECEIPT PO/JOB NAME: P11

PRO XTRA DEMO THIS WEEK

END OF